

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARY HOTARD BECNEL  
400 W. Fifth St.  
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

Judge, 40th JDC, Division B  
St. John  
ES 1

OFFICE USE ONLY

Report Number: 45946

Date Filed: 12/18/2014

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
2447 Highway 18  
Edgard, LA 70049

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report VOLUNTEER BETH F BOURGEOIS

Daytime Telephone 504-621-1049

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of December, 2014.

Mary Hotard Becnel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-497-5508

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,486.16
10. Other Disbursements (Schedule E-2)	\$ 12,233.26
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,719.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,063.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,719.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 344.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERSIDE ACADEMY 332 Railroad Avenue Reserve, LA 70084	10/20/2014	Sponsor of Jambalaya for Band Booster Club	\$ 350.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	10/21/2014	Quarterback Club Meeting Sponsor	\$ 300.00
RIVERSIDE ACADEMY 332 Railroad Avenue Reserve, LA 70084	10/29/2014	Meal Sponsorship for Quarterback Club	\$ 200.00
DONUT HOLE 421 W. Airline Hwy. LaPlace, LA 70068	11/04/2014	Donuts & Pastries	\$ 134.42
OFFICE DEPOT 260 W. Airline Highway LaPlace, LA 70068	10/17/2014	Labels	\$ 42.48
BETH F BOURGEOIS 141 Bayou Estates Drive Des Allemands, LA 70030	11/07/2014	Reimbursement for T-shirts & Transfer Sheets	\$ 91.35
DOLLAR GENERAL STORE 240 W. Airline Highway LaPlace, LA 70068	11/03/2014	T-Shirts	\$ 9.76
OFFICE DEPOT 260 W. Airline Highway LaPlace, LA 70068	11/01/2014	Transfer Sheets	\$ 64.30
3. SUBTOTAL (optional)			\$1,192.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 W. Airline Highway LaPlace, LA 70068	11/03/2014	Print Cartridges	\$ 81.73
WALMART 1616 W. Airline Highway LaPlace, LA 70068	11/03/2014	T-Shirts	\$ 20.12
L'OBSERVATEUR 116 Newspaper Drive LaPlace, LA 70068	11/14/2014	"Thank You" Advertisement	\$ 192.00
3. SUBTOTAL (optional)			\$293.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,486.16

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARY HOTARD BECNEL 400 W. Fifth St. LaPlace, LA 70068	11/14/2014	Self funded campaign-repayment to self-the unused remaining campaign account	\$ 12,233.26
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 12,233.26

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